Fill in this information to identify the case:

Debtor 1 ERNEST L. ST. JACQUES, JR.

Debtor 2 KAREN A. ST. JACQUES
(Spouse, if filing)

Form 4100N

Case Number: 17-21042GLT

Notice of Final Cure Payment

Unites States Bankruptcy Court for the: Western District of Pennsylvania

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): REAL TIME RESOLUTIONS INC(*) Name of creditor: 2 Last 4 digits of any number you use to identify the debtor's account 8 9 1 5 242 BYRON RD **Property Address:** PITTSBURGH PA 15237 Part 2: **Cure Amount** Total cure disbursments made by the trustee: **Amount** a. Allowed prepetition arrearage: 0.00 b. Prepetition arrearage paid by the trustee: 0.00 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 0.00 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$298.24 The next postpetition payment is due on 6 / 1 / 2022 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	ERNEST L. ST. JACQUES, JR.	Case number (if known)	17-21042GLT
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 05/03/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	ERNEST L. ST. JACQUES, JR.	Case number (if known)	17-21042GLT
	Name		·

Disbursement History

Date	Check #	Name	Posting Type	Amount				
MORTGAGE REGULAR PAYMENT (Part 3)								
09/24/2019	1133691	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	1,276.08				
10/24/2019	1137074	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	1,086.20				
11/25/2019	1140524	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	937.25				
12/23/2019	1143922	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	812.97				
01/28/2020	1147388	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	1,065.79				
02/25/2020	1150909	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	613.74				
03/23/2020	1154397	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	537.33				
04/27/2020	1157841	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	710.84				
05/26/2020	1161174	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	412.51				
06/26/2020	1164331	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	383.09				
07/29/2020	1167422	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	367.96				
08/25/2020	1170500	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	360.95				
09/28/2020	1173608	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	358.21				
10/26/2020	1176691	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	322.52				
11/24/2020	1179756	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
12/21/2020	1182693	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	181.01				
01/25/2021	1185691	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	415.47				
02/22/2021	1188810	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
03/26/2021	1192124	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
04/26/2021	1195362	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
05/25/2021	1198475	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
06/25/2021	1201655	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
07/26/2021	1204856	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	298.24				
08/26/2021	1208006	REAL TIME RESOLUTIONS INC(*)	AMOUNTS DISBURSED TO CREDITOR	69.10				
				11,998.70				

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ERNEST L. ST. JACQUES, JR. KAREN A. ST. JACQUES 242 BYRON ROAD PITTSBURGH, PA 15237

SHAWN N WRIGHT ESQ LAW OFFICE OF SHAWN N WRIGHT 7240 MCKNIGHT RD PITTSBURGH, PA 15237

REAL TIME RESOLUTIONS INC(*) PO BOX 35888 DALLAS, TX 75235

REAL TIME RESOLUTIONS INC**
BANKRUPTCY NOTICING SECTION*
1349 EMPIRE CENTRAL STE 150
PO BOX 36655
DALLAS, TX 75247-4029

MANLEY DEAS KOCHALSKI LLC PO BOX 165028 COLUMBUS, OH 43216-5028

5/3/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee